

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – procurement of Computers, printers and photo copiers for the use of office of circles / Divisions under Chief Engineer, Minor Irrigation - Administrative approval for an amount of Rs.2,29,00,000/- Accorded – Orders – Issued.

IRRIGATION & CAD (ERD/ CE's Estt.,) DEPARTMENT

G.O.Rt.No.325

Dated:16.05.2015

Read the following:

1. G.O.Ms.NO.35, I&CAD(ERD/CE's Estt) Dept., dated:05.11.2015.
2. From the Chief Engineer, Minor Irrigation, Hyderabad, Lr.No.DCEI/OT2/AEE1/Comp/2015/1, dated. 25.03.2015.

ORDER:-

In the reference 1st read above, Government have accorded administrative approval for an amount of Rs. 10,09,75,000/- towards procuring 689 laptops costing Rs. 296.50 Lakhs, and New Survey Instruments costing Rs. 713.25 Lakhs, subject to condition that the expenditure should be met within the budget.

2. In the reference 2nd read above, the Chief Engineer, Minor Irrigation, Hyderabad has requested the Government to accord permission for procurement of equipment and software for the use of O/o Circles/Divisions/Sub divisions under Chief Engineer, Minor Irrigation for effective functioning of Mission Kakatiya works under Minor Irrigation sector for an amount of Rs.2,29,00,000/-, as there is a balance of Rs.2,39,28,501/- available against the administrative approval of Rs.10,09,75,000/-
3. Government after careful examination of the above said proposal, hereby accord permission for procurement of following equipment and software for the official use of O/o Circles/Divisions/Sub divisions under Chief Engineer, Minor Irrigation for effective functioning of Mission Kakatiya works under Minor Irrigation sector for an amount of Rs.2,29,00,000/-, out of balance amount of Rs.2,39,28,501/-

Sl.No	Description of Item	Nos	Amount of expenditure
1	MS Office Soft Ware	689	Rs.1,09,00,000
2	Desk Tops (50Nos), Printers (50 Nos), copiers (18 Nos), Tablets (40 Nos), AutoCAD software (34 Nos).		Rs.1,20,00,000/-
		Total	Rs.2,29,00,000/-

4. The Chief Engineer, Minor Irrigation, Hyderabad shall take further necessary action in the matter, accordingly.

P.T.O

5. This order issues with the concurrence of the Finance (TFR) Department vide their U.O. No.05659/157/TFR/2015, dated:07.05.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Minor Irrigation, Errum Manzil Hyderabad.

Copy to:

The Accountant General, Telangana, Hyderabad.

The Director of Works Accounts, Telangana, Hyderabad

The Pay & Accounts Officer, Telangana Hyderabad

P.S to Hon'ble Minister (Irrgn, MRKT, M&G & LA)

P.S. to Prl. Secretary to Government, I&CAD Department,

The Finance (TFR) Department

SF/SC

//Forwarded: By Order//

SECTION OFFICER